

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name: Prakash Rao  
Address: 2424, Gachibowli, Mumbai  
PHONE: 9408643880  
GSTIN: 24OPZDX7486L1Z6  
PAN: AVFWZ3446R  
Place of Supply: Maharastra (90)

### Invoice No.

5885

Invoice Date

16-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Locks	piece	8301	27	150	10%	405.00	18%	3645.00
Paints	liter	3889	4	400	10%	160.00	18%	1440.00
Saws	piece	4957	43	500	10%	2150.00	18%	19350.00
Roofing Sheets	sheet	3706	43	300	10%	1290.00	18%	11610.00
Total								36045.00

Sub Total		36045.00
CGST	9%	3244.05
SGST	9%	3244.05
Total Amount		42533.10

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name: State Bank of India  
Branch Name: Mumbai Main  
Bank Account Number: 13889074365  
Bank Branch IFSC: SBIN381TR1